

State of Arizona



Campaign Finance Report

DEMOCRATIC ASSOCIATION OF HAVASU
Committee #: 200602713

Treasurer: HINTON, JANET
2405 Havasupai Blvd, Lake Havasu City, AZ 86403
Phone: (928) 855-4937
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2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 27, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$802.73
Total Cash Receipts this Reporting Period:	\$1,056.00
Total Cash Disbursements this Reporting Period:	\$445.00
Cash Balance at End of Reporting Period:	\$1,413.73

Report ID: 29269

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$640.00	\$0.00	\$640.00	\$2,239.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$226.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$416.00	\$0.00	\$416.00	\$739.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,056.00	\$0.00	\$1,056.00	\$3,204.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$445.00	\$0.00	\$445.00	\$1,977.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$445.00	\$0.00	\$445.00	\$1,977.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$445.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COMBS, ROBERT	01/10/2008	\$20.00	\$45.00
Address:	1699 Cactus Wren Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	COMBS, ROBERT	01/10/2008	\$5.00	\$45.00
Address:	1699 Cactus Wren Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	McCulloch, James	01/10/2008	\$20.00	\$20.00
Address:	2710 Paseo Dorado, Lake Havasu City, AZ 86406		Cash	
Occupation:	Retired			
Name:	Shellenberger, Helen	01/11/2008	\$20.00	\$20.00
Address:	8580 Yucca Drive, Lake Havasu City, AZ 86404		Cash	
Occupation:	Retired			
Name:	Shellenberger, James	01/11/2008	\$20.00	\$20.00
Address:	8580 Yucca Drive, Lake Havasu City, AZ 86404		Cash	
Occupation:	Retired			
Name:	JENNER, DIANA	01/14/2008	\$20.00	\$40.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	JENNER, THOMAS	01/14/2008	\$20.00	\$118.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	JOHNSON, VELMA	01/14/2008	\$20.00	\$20.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	MONDSCHIEIN, BETTY	01/14/2008	\$30.00	\$89.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	MONDSCHIEIN, ELIZABETH	01/14/2008	\$20.00	\$20.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Name:	TOTH, OPHELIA	01/14/2008	\$20.00	\$40.00
Address:	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	TUNNELL, DAVID	01/14/2008	\$20.00	\$118.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tunnell, Rosemary	01/14/2008	\$20.00	\$20.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	Artist/Retired			
Name:	Conschack, Glenn	01/15/2008	\$20.00	\$118.00
Address:	2619 Plaza Hermosa, Lake Havasu City, AZ 86406		Cash	
Occupation:	Retired			
Name:	TWOMEY, JAMES	01/15/2008	\$20.00	\$60.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	TWOMEY, MARY	01/15/2008	\$20.00	\$20.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	Willard, Clifford	01/15/2008	\$20.00	\$70.00
Address:	1893 Montana Vista, Lake Havasu City, AZ 86403		Cash	
Occupation:	Retired			
Name:	Willard, Clifford	01/15/2008	\$50.00	\$70.00
Address:	1893 Montana Vista, Lake Havasu City, AZ 86403		Cash	
Occupation:	Retired			
Name:	DRURY, NELDA	01/17/2008	\$20.00	\$20.00
Address:	3075 Jamaica Blvd S, # S, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Name:	FREHSE, DOROTHY	01/17/2008	\$20.00	\$59.00
Address:	PO Box 935, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Name:	Rohlfs, Henry	01/17/2008	\$20.00	\$20.00
Address:	1355 Tanqueray Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	Retired			
Name:	LUPU, ALEXANDRIA	01/20/2008	\$20.00	\$45.00
Address:	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Name:	LUPU, ALEXANDRIA	01/20/2008	\$25.00	\$45.00
Address:	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Name:	RESNER, KAY	01/20/2008	\$20.00	\$20.00
Address:	3881 Lighthouse Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Barber, Donna	01/22/2008	\$20.00	\$20.00
Address:	1957 Mesquite Ave, Unit 32, Lake Havasu City, AZ 86403		Cash	
Occupation:	Retired			
Name:	FORD, WILLIAM	02/08/2008	\$20.00	\$108.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Name:	STONE, CAROL	02/11/2008	\$20.00	\$40.00
Address:	3973 Chickasaw Plz, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Name:	FORD, WILLIAM	03/10/2008	\$10.00	\$108.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Name:	HINTON, JANET	03/10/2008	\$20.00	\$20.00
Address:	2131 Moyo Dr, Unit 102, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, N/A			
Name:	LILLAND, KAY	03/10/2008	\$20.00	\$118.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Name:	FORD, WILLIAM	04/14/2008	\$20.00	\$108.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Total of Individual Contributions			\$640.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$640.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HINTON, JANET	01/10/2008	\$41.00	\$41.00
Address:	2131 Moyo Dr, Unit 102, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Prizes			
Memo:	Christmas Dinner 2007			
Name:	Mohave County Democratic Central Committee	01/10/2008	\$35.00	\$175.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Rent for January 2008			
Name:	AZ Secretary of State	01/15/2008	\$130.00	\$130.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Penalties/fines			
Memo:	Late Filing Fee			
Name:	U.S. Postal Service	02/01/2008	\$41.00	\$41.00
Address:	1750 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
Category:	Communications - Postage			
Memo:	Stamps for Newsletter			
Name:	Mohave County Democratic Central Committee	02/11/2008	\$35.00	\$175.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Rent for Feburary			
Name:	First Arizona Savings	02/26/2008	\$16.00	\$16.00
Address:	89 Civic Center Ln, Lake Havasu City, AZ 86403		Cash	
Category:	Administration - Other			
Memo:	Bank Account Adjustment			
Name:	Mohave County Democratic Central Committee	03/10/2008	\$35.00	\$175.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Rent For March			
Name:	Mohave County Democratic Central Committee	04/13/2008	\$35.00	\$175.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Rent for April			
Name:	Mohave County Democratic Central Committee	05/30/2008	\$35.00	\$175.00
Address:	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
Category:	Overhead - Rent			
Memo:	Rent For May			
Name:	U.S. POST OFFICE	05/30/2008	\$42.00	\$229.00
Address:	1750 MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Category:	Communications - Postage			
Memo:	Stamps for Newsletter			

Covers 01/01/2008 to 05/31/2008

Total of Operating Expenses	\$445.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$445.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WINTERFEST COOKIE SALES	02/11/2008	\$416.00	\$736.75
Address:	MCMULLOCH BLVD., LAKE HAVSU CITY, AZ 86403		Cash	
Memo:	Winterfest Street Festival Cookie Sales			
Total of Other Receipts, Interest & Dividends			\$416.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$416.00	

